

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephone Bills – Finance (W&P) Department – Rental and other charges in respect of Airtel Cell phone charges – Sanction of an amount of Rs. 3,226/- Attached to the Officers of this Department for the period from 23.07.2012 to 22.08.2012 – Sanctioned – Orders – Issued.

FINANCE (W&P – OP) DEPARTMENT

G.O.Rt.No. 586

Dated: 07.09.2012

Read:-

From M/s Airtel Ltd., Hyderabad. Certain Bills Dated: 24.08.2012.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs. 3,226/- (Rupees Three Thousand Two Hundred and Twenty Six Only) towards rental and other charges in respect of Airtel Cell phones bearing Nos. 9949357621, 9949357622, 9949357625, 9949357627, 9989334997, 9959558414, 9959558416, and 9000141592 belonging to the officials i.e., Assistant Financial Adviser and other officers for the official use for the period from 23.07.2012 to 22.08.2012 as mentioned in the annexure to this order.

2. The expenditure sanctioned in para (1) above shall be debitable to the head of “MH 2052 – Secretariat General Services – MH 090 – Secretariat – S.H (20) – Finance (W&P) Department – 130 – Office Expenses – 131 – Utility Payments”.

3. The Finance (W&P-Claims) Department is requested to draw and disburse the amount sanctioned in para (1) above to M/s. “Bharti Airtel Limited – Mobile Services”, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. KESAVA RAMI REDDY
DEPUTY FINANCIAL ADVISER & EX-OFFICIO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Bharti Airtel Limited,
Circle Office: Splendid
Towers, Begumpet,
Hyderabad-500 016.

Copy to:-

The Finance (W&P-Claims) Department.

The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.

The Concerned Officers.

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

ANNEXURE

Statement showing the Cell Phones Charges of the Officers, Finance (W&P) Department,
for the period from 23.07.2012 to 22.08.2012 Vide G.O.Rt.No. 586, Dt: 07.09.2012.

Sl. No.	Cell Phones Attached to the Officers	Cell Phone Nos.	Bill Amount for this month	As per Eligibility	Total Amount
1	Sri P. Gangadhara Rao, AFA	9989334997	596	625	596
2	Sri M. Subba Rao, A.S. to Govt.	9949357621	384	625	384
3	Sri R. Prabhu Das, A.S. to Govt.	9949359508			
4	Sri C. Nagabhushana Sastry, S.O.	9949357625	102	625	102
5	Sri N. Chandrasekhara Rao, S.O.	9949357627	84	625	84
6	Sri A. Madhava Krishna Rao, S.O.	9949357622	518	625	518
7	Sri Y. Prabhakara Rao, S.O.	9959558414	406	625	406
8	Smt M. Saritha, S.O.	9959558416	558	625	558
9	Smt S.A. Satyavathi, S.O.	9000141592	578	625	578
		TOTAL			3226

SECTION OFFICER